PATENT

Atty Docket No.: 100110474-2
App. Ser. No.: 09/995,318

parse a third list in a selected third directory of the database to determine whether a tax rate corresponding to the tax amount invoiced matches an expected tax rate for the transaction request and is within a selected tolerance of error.

33. (New) The system of claim 31, wherein the applications server in the network service module is further operable to:

search all lines of the transactions to determine if the expected tax rate for each line of the transactions is the full rate of tax for the corresponding ship-to location on the line, with a taxpayer invoiced tax amount equal to zero;

transmit the transactions to the sales and use tax computation module for reviewing the transactions and determining the amount of sales and/or use tax to be paid to or accrued by the taxpayer; and

record in a general ledger system the tax paid to or accrued by the taxpayer.